

# Sea Engineering Solutions Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

# **Sea Engineering Solutions Ltd**

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# **Sea Engineering Solutions Ltd**

## **Company Information**

**Directors** Mr P Wilkinson  
Mrs S Wilkinson

**Company secretary** Mrs S Wilkinson

**Registered office** 30/32 Trebarwith Crescent  
Newquay  
Cornwall  
TR7 1DX

**Accountants** Crane & Johnston C&J Ltd  
Chartered Certified Accountants  
30/32 Trebarwith Crescent  
Newquay  
Cornwall  
TR7 1DX

**Sea Engineering Solutions Ltd**  
**(Registration number: 07300378)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	41,456	51,517
Current assets	330,168	274,484
Creditors: Amounts falling due within one year	(26,918)	(15,199)
Net current assets	303,250	259,285
Total assets less current liabilities	344,706	310,802
Accruals and deferred income	(830)	(790)
	<u>343,876</u>	<u>310,012</u>
Capital and reserves	<u>343,876</u>	<u>310,012</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
30/32 Trebarwith Crescent  
Newquay  
Cornwall  
TR7 1DX

These financial statements were authorised for issue by the Board on 12 September 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 2).

**Sea Engineering Solutions Ltd**  
**(Registration number: 07300378)**  
**Balance Sheet as at 31 March 2023 (continued)**

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 April 2022 £</b>	<b>At 31 March 2023 £</b>
<b>2023</b>		
<b>Mr P Wilkinson</b>		
Director's Loan	(975)	(975)
	<hr/>	<hr/>

	<b>At 1 April 2021 £</b>	<b>At 31 March 2022 £</b>
<b>2022</b>		
<b>Mr P Wilkinson</b>		
Director's Loan	(975)	(975)
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For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 September 2023 and signed on its behalf by:

.....  
Mr P Wilkinson  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.